



Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/28/2012 Page 1 of 2	
				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723 Vendor ID: 10017150 Phone: 714-236-6070				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 PLWWTP WHS Netzsch</p> <p>Provide Netzsch pumps and pump parts as may be required for the continuous non-interrupted operation of equipment at Point Loma Warehouse. Period of 7/1/2012 to 6/30/2013 Replaces PO 4500023368. BID10017485-12V 4600000804. Sole Source #1442 Department Contact: TOM MCNULTY 619 221-8764.</p>	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



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